YNK-DBR No. 102
Date 24.10.19

1st & Final

A.E.E./M.N.....
S.B.R. No: 46/19-20
DATE: Date 7/11/2019

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. I

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

P-3400 Sub Divisional **Work Code: 002-19-000011**

Schedule Docket No. Head of Account: Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Providing Basic Facilities in Pavani layout in ward no-02 of chowdeshwari ward.

Name of Contractor and Full Address: **M/s SMLP Asphalts Prop. BB Umesh, No 385, Bettahalasuru post, Bangalore north Bangalore .**

Reference to Agreement No. EE/YNK.D/ E-PMT- 03 / W.O/ 00 104 /2019-20. Date: 28-08-2019.

Certified that the measurements were taken by me on 15.10.19 and recorded of Pages 368730 To 368737 of measurement **Book No** 8698 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/10/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... Gross Amt Rs 1815164/ S.D. No.....
   adjusted towards cash advance recovery Rs
   b) Payments Now made { cost store or other material supplied. 16207/ / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve. 18152/
6) Deduct cash advance made on the Office cash Book Voucher No. 152 dated.....less adjustments. 18157/
7) Net amount due to or from Contractor unadjustments items. CBF = Rs 7462/
8) Advance to Contractor for materials brought to site (as detailed) within. 779775/
9) Value of Government materials supplied. = Rs

Total amount adjusted -

Net Amt=Rs 1737189/

	Total	Amount
CGST	1978555=00	17665=00
SGST	17665=00	17665=00
IT	19785=00	
LC	19785=00	
CBF	1978=00	

Asst. Executive Engineer
Yelahanka (BBMP)
Yelahanka, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1815164/

Stamp

1737189/ by Cheque

and Rs. 77975/

Executive Engineer

Accts. Supdt.
Yelahanka Division

sl no	Description of work	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P.No.6, I.No 2.3 of PW, P&IWTD SR 2018-19)	Cum
2	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No-13,I No-4.8)	Cum
3	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300 2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 (P.No.147, I.No.19.60 of PW,P&IWTD S.R 2018-19)	Cum
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No. 13I.No. 4.2 of CSR 2018-19)	Cum
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to halfiull round wherever required, labour, curing complete as per specification. (P.No. 112, I.No. 14.62 of PWD SR 2018-19)	Sqm
6	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30 of PW, P&IWTD SR 2018-19)	Nos
7	KSRB 15-18.3 : Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. (P.No.123, I.No.15.75 of PW, P&IWTD SR 2018-19)	Sqm
8	Supply and Fixing of Pull Down Challenger Metal: All tubular steel of 2 .5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All weld d joints are scalloped as necessary and welded to an approved MIG process.All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at ll the welding points prior to finishing . All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. Allmetal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for th e handles. Bearings Maintenance-free ball bearings. Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified internat lonal certifying agency such as IPEMA,TUV,CPSC, or SGS only.The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS ma rk as has been issued in the EN16630 safety certificates. Size_ L x W x H): 2570 x 805 x 2685	Each
9	Supply and fixing of Seated Chest Press. Metal: All tubular steel of 2.5mm thikness are galvanized and z inc dipped. Joints are Robotic welded. All welded joints tIH + scalloped as necessary and welded to an approved MIG process. All welds an- 111 csed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the w 11it1ing points prior to finishing. All metal parts are powder coated using AKZO Nobel (11 ca t Wall powder to the thickness of 80-120 microns. All metal parts are tested in m 1r a lt spray machine that uses a 5% NaCl solution in accordance to 1507227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handle!.,Bearings: Maintenance-free ball bearings. Scope of delivery: 1completely Prf ,ssembled equipment modules. Maintenance: Maintain according to EN 166630 and the maintenance guide. Safety: All products must be tested and certified to mb(-IEN16630 safety standards with GS test mark. The EN 16630,certificates must be issued by a reputed notified international certifying agency such as IPEMA, 1UV, CPSC, or SGS only. The GS Mark.- EN16630 Certificates must be in the name of tendering party and not any 3rd party.All products must clearly display the GS inark as has been issued in the EN16630 safety certificates. All products must carry n GS mark.	Each
10	Supply and fixing of Self Weighted Rower Metal: All tubular steel of 2.5mm thickness are galvanised and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our sa lt STPt,ray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up c_6rrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1completely pre-assembled equipment modules. Maintain according to EN 16630 and the maintenance guide. Safety:All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mork- EN16630 Certificates must be in the name of tendering party and not any 3rd p;;11 ty All products must carry a GS mark on it.. Size_L x W x H): 1390 x 805 x 1100 mm. Weight: 42.4 Kg Safety Area: 3790 x 3205 mm Capacity_1 Person.	Each
11	Supply and Fixing of Rider. Metal: All tubular steel of 2.5mm thickness are galvd 1 ilzed and zinc dipped . Joints are Robotic welded. All weldect joints are scalloped as necessary and welded to an approved MIG proi;ess. .<\11 welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing.All metal parts are powder Clated using AKZO Nobel-G reat Wall powder to the thickness of 80-120 microns. All Metal parts are tested in our sa lt spray machine that uses a 5% NaCl solution in accorcJ<ince to 1507227 lo speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. 5 Bearings : Maintenance-free ball bearings...Scope of c:l livery: 1completely pre-assembled equipment modules. Maintenance: Maint<1in according to EN 16630 a nd the maintenance guide. Safety: All products must b tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV ,CPSC, or SGS only. The GS Mark-EN16630 Certificate must be in the name of tendering party and not any 3rd party. All products Trust clearly display the GS mark as has been issued in the EN 16630 safety certificat . Size L x w x H): 910 x 655 x 1270 mm. Weight : 29.5 Kg Safety Area: 3310 x	Each
12	Supply and Fixing of Arm & Pedal Bike. Metal: All tubular steel of 2.5mm thickness a re galvanized and zinc dipped.Joints are Robotic welded.All welded joints are sca lloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles.Bearings : Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide.Safety : All products must be tested anEl certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA,TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in t he name of tendering party and not any 3rd party.Size_L x W x H): 830 x 500 x 1450 mm. Weight: 32 Kg Safety Area: 3830 x 2900 mm Capacity_ 1Persons.	Each
13	Supply and Fixing of Tai Chi Spinners . Metal: All tubular steel of 2.5mm thickn<.s are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are sc;lloped as necessa ry and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the w eldin points prior to finishing. All metal parts are powder coated using AKZO Nobel G reat Wall powder to the thickness of 80- 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to JS07227 to speeu up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance -free ball bearings. Scope of delivery: 1completely pre-assembled equipment modules. Maintena nce:Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUY, CPSC, or SGS only . The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. Thecertificates must be attached with the tender document . All products must clearly -	Each
14	Supply and fixing of HD Health Walker. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joint s arescalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bea rings.11 Scope of delivery: 1completely pre-assembled equipment modules. Maintenance: Maintain according to EQ_and the maintenance guide.Safety: All productsmust be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only . The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document . All products must clearly	Each
15	Supply and fixing of HD Squat Pushing. Metal:All tub.ular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are sca lloped as necessary; and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing . All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our sa lt spray machine that uses a 5% NaCl solution in accordance to IS07227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles 13 Bearings: Maintenance-free ball bearings.Scope of delivery: 1completely pre-assembled equipment modules.Maintenance: Maintain according to EN 16630 andthe maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only .The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party.All products must clearly display the GS ma rk as has been issued in the EN16630 safety certificates.Sizelx W x H): 2270 x 635 x 1640 mm.	Each

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	3.12	316.15	986.4	3.12	986.4	
-	-	1.30	5732.95	7452.8	1.30	7452.8	
-	-	15.98	343.64	5491.3	15.98	5491.3	
-	-	23.97	5491.88	131640.3	23.97	131640.3	
-	-	159.96	1302.66	208372.7	159.96	208372.7	
-	-	116.00	431.40	50042.3	116.00	50042.3	
-	-	15.40	64.50	993.3	15.40	993.3	
-	-	1.00	239400.00	239400.0	1.00	239400.0	
-	-	1.00	229425.00	229425.0	1.00	229425.0	
-	-	1.00	164587.50	164587.5	1.00	164587.5	
-	-	1.00	89775.00	89775.0	1.00	89775.0	
-	-	1.00	169575.00	169575.0	1.00	169575.0	
-	-	1.00	114712.50	114712.5	1.00	114712.5	
-	-	1.00	139650.00	139650.0	1.00	139650.0	
-	-	1.00	214462.50	214462.5	1.00	214462.5	
		Sub Total		1766567		1766567	
		GST 12%		211988		211988	
		Total		1978555		1978555	

AE-02

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1815164/-